



**KARACHI PORT TRUST**  
GATEWAY TO PAKISTAN



Dated: **07-05-2025**

**EVALUATION REPORT**

**(As Per PPRA Rule 35 of PP Rules, 2020)**

- 01 Name of Procuring Agency Karachi Port Trust
- 02 Method of Procuring SSTE ( Single Stage One Envelope)
- 03 Title of Procurement **MAINTENANCE / REPAIR OF DC ADMIN AND STAFF OFFICE AT KPT HEAD OFFICE.**
- 04 Tender Inquiry No E/N-2(261)/
- 05 PPRA Ref No. (TSE) TS554691E
- 06 Date & Time of Bid Closing 29-01-2025 at 11:00 Hours
- 07 Date & Time of Bid Opening 29-01-2025 at 11:30 Hours
- 08 No. of Bid Received Single Bid Received
- 09 Criteria of Bid Evaluation Single Evaluated Bid
- 10 Detail of Bid (s) Evaluation As Per Departmental Tender Committee Report (attached).

S. No	Name of Bidder	Status		Evaluated Cost (Rs.)	Rule / Regulation / SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PPRA Rules,2020
		Technical	Financial (Rs.)		
1.	M/s. SAK Contractors	Qualified	987,151.74	987,152.00	Single Evaluated Bid

**Evaluated Bidder: M/s. SAK Contractors**

Signature

Official Stamp

EXECUTIVE ENGINEER (NORTH)  
KARACHI PORT TRUST